

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17112-AMC

LARRY BEY
917 WYNNEWOOD ROAD
PHILADELPHIA PA 19151

Petition Filed Date: 10/27/2018
341 Hearing Date: 12/07/2018
Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$285.00	26338480806	02/03/2020	\$285.00	26409551253	03/03/2020	\$285.00	26338473156
03/30/2020	\$285.00	26516554378	04/29/2020	\$285.00	26516580693	06/01/2020	\$285.00	26507114763
07/01/2020	\$285.00	26507122468	07/24/2020	\$285.00	26507121862	08/24/2020	\$285.00	26409568094
09/09/2020	\$285.00	26863937886	10/28/2020	\$285.00	26507134721	11/25/2020	\$285.00	26507144114
02/01/2021	\$285.00	27185283191	03/08/2021	\$285.00	27185288602	03/09/2021	\$285.00	2521062
03/31/2021	\$285.00	27185295846	05/12/2021	\$285.00	27413427688	06/02/2021	\$285.00	27413434113
Total Receipts for the Period: \$5,130.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,810.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$892.37	\$0.00	\$892.37
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$638.18	\$0.00	\$638.18
5	PA HOUSING FINANCE AGENCY »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PHFA-HEMAP »» 004	Mortgage Arrears	\$10,170.87	\$5,207.14	\$4,963.73
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$674.40	\$0.00	\$674.40
7	BRANDON J PERLOFF ESQ »» 007	Attorney Fees	\$2,583.00	\$2,583.00	\$0.00

Chapter 13 Case No. 18-17112-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,810.00	Current Monthly Payment:	\$285.00
Paid to Claims:	\$7,790.14	Arrearages:	\$0.00
Paid to Trustee:	\$763.36	Total Plan Base:	\$17,075.00
Funds on Hand:	\$256.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.